AEE/S.SD/SBR/000008/19-20/dtd 24/04/2019

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. **1st & Final Bill** Date.....

Division: **BBMP, Dasarahalli** Sub-Division: **Shettyhalli Sub Division**

Bill Received No. Dated Divisional / Sub Divisional D.R.No. : Cash Book Voucher No..... Dated..... Schedule Docket No. Head of Account:

Est.Cost: 100.00 Lakhs

Name of Work (as per sanctioned estimate) :	Improvement to roads and drain at Shanimahatama Temple Back side area K G hally in ward No12 in Shettyhalli Sub division
Name of Contractor and Full Address :	**R. Shivaram # 4/13, Avalamma choultry, Magadi road, Benagalore560023**
Reference to Agreement No	**EE / DD / WO / 274 /18-19 dated : 10-12-2018**

Certified that the measurements were taken by me on 06/02/2019 and recorded in Pages 564929 to 564939 of measurement Book No 5654/1617 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 24.4.19 ..and found correct. The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment **Work Code: 012-18-000060 (P code- 3518)**

1) Total value of work done or supplies made as per account within. 1st and Final Bill → 9880850=00
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a. Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... towards cash advance recovery of
   b. Payments Now made: cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.

IT → 98809=00
WC → 98809=00
LR → 59812=00
CBF → 9881=00
CGST → 88222=00
SGST → 88222=00
(-) 443755=00

Amount adjusted

24/4/19

E. E.

5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor → Net Amount → 9437095=00
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

adjustments items.

Total amount adjusted -

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

9980850=00

Witness
1.
2.
Dated Signature of Contractor
Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

(For use in the Office)
Audited and admitted for Rs. 9437095=00
Passed by Cheque for Rs. 4437755=00
Stamp
Accounts Officer B.B.M.P. Dasarahalli Division
Executive Engineer

Sl. No.	Description of Item (chiksandra)	
1	Earthwork excavation by manual means in **ordinary soil** involving an average horizontal throw upto 2 meters and an average lift upto 1.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specification and direction of Engineer- In charge	
2	Providing and laying in position plain cement **concrete cum of mix 1:4:8** with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @ 0.57cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, including cost of all materials, labour, HOM of machinery, curing complete as per specification and direction of Engineer- In charge	
3	Providing and removing **centering, shuttering,** strutting, propping etc., and removal of form work for vertical surface such as walls at any thickness, including attached pilasters, buttresses, plinth and string courses cost of all materials, labour complete as per specification and direction of Engineer- In charge	Sqm
4	**Providing T.M.T steel reinforcement** for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications and as per directions of the Engineer-in-charge.	onne
5	Providing and laying cement concrete using 20mm and down size granite coarse aggregates and fine aggregates of **ready mix concrete (RMC) for RCC works** laid in 15 cms thick layers and well conpacted vibrating, curing, finishing with necessary cement mortar, with all lead and lifts etc., complete (exlusive of cost of steel and fabrication charges) Ready mix concrete M-20 for raft foundation, coulmn and footing, main ans secondary beams etc complete as per specification and direction of Engineer- In charge	Cum
6	Providing and laying **pre-cast drain cover slab of 100mm thickness** in CM1:3 including cost of all materials,labour,curing, transportation, loading, unloading etc., complete as per specification and direction of Engineer- In charge	Sqm
7	Providing and laying **Pre Cast Drain Cover slabs** of **250mm thickness** including cost of all materials, labour, curing, transportation,loading, unloading etc., complete as per specification and direction of Engineer- In charge	Sqm
8	Providing and fixing pre cast solid cement concrete kerb stones made out of C.C. 1:2:4 with top and bottom width 114 and 165 mm respectively, 400mm high and 450mm in length finished with CM 1:3 plastering and finishing cutting, including form work, curing, including cost of all materials, labour, hire charges of machinery, loading, unloading, lead and lift, transportation etc., complete as per specification and direction of Engineer- In charge	No
9	Painting two coats after filling the surface with synthetic enamel paint in approved shades on new plastered concrete surfaces, with materials, labour complete as per specification and direction of Engineer- In charge	Sqm

Certificate

1 Certified that the contractor has work done satisfactorily.
2 The contractor has removed the debries from work site.
3 There is no any dept materials issued to contractor

Assistant Engineer
Ward No 12, Shettyhalli

Unit	Previous Measurements		Present Measurements			Total up to date	
	Qty	Amount	Qty	Rate	Amount	Qty	Amount
Cum			1244.60	184.75	229939.85	1244.60	229939.85
Cum			196.7	5099.17	1003006.74	196.70	1003006.74
Sqm			3828.40	306.98	1175242.23	3828.40	1175242.23
onne			27.55	63498.2	1749375.41	27.55	1749375.41
Cum			445.15	6159.45	2741879.17	445.15	2741879.17
Sqm			981	1851.27	1816095.87	981.00	1816095.87
Sqm			135.00	4169.07	562824.45	135.00	562824.45
No			1755.00	327.93	575517.15	1755.00	575517.15
Sqm			433.95	62.86	27278.10	433.95	27278.10
		Total Rs			9881158.97		9881158.97

Assistant Executive Engineer
Shettyhalli Sub Division
BBMP, Bangalore